## EXHIBIT "E"

## Failure to Monitor Within Timeframe Required by Permit

"Wet weather samples must be collected during the first 30 minutes from discharges resulting from a storm event that is greater than 0.1 inch of rainfall in a 24-hour period and at least 72 hours from the previously measurable (greater than 0.1 inch of rainfall in a 24-hour period) storm event. If this is not feasible, wet weather samples may be taken within the first hour of discharge and noted on the Discharge Monitoring Report." Permit Part I.A.1.n. 1, at. 4.

Date	Outfall	Parameter	Violation	Notes
7/1/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/1/12	002A	Oil & Grease	Sample not taken within first hour of discharge	
7/1/12	002A	Oil & Grease	Not noted on DMR	
7/1/12	002A	TSS	Sample not collected during first 30 min. of discharge	
7/1/12	002A	TSS	Sample not taken within first hour of discharge	
7/1/12	002A	TSS	Not noted on DMR	
7/2/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/2/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
7/2/12	001A	Oil & Grease	Not noted on DMR	
7/2/12	001A	TSS	Sample not collected during first 30 min. of discharge	
7/2/12	001A	TSS	Sample not taken within first hour of discharge	
7/2/12	001A	TSS	Not noted on DMR	
7/19/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/19/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
7/19/12	001A	Oil & Grease	Not noted on DMR	
7/19/12	001A	TSS	Sample not collected during first 30 min. of discharge	
7/19/12	001A	TSS	Sample not taken within first hour of discharge	
7/19/12	001A	TSS	Not noted on DMR	
7/19/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/19/12	002A	Oil & Grease	Sample not taken within first hour of discharge	
7/19/12	002A	Oil & Grease	Not noted on DMR	
7/19/12	002A	TSS	Sample not collected during first 30 min. of discharge	
7/19/12	002A	TSS	Sample not taken within first hour of discharge	
7/19/12	002A	TSS	Not noted on DMR	
8/1/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
8/1/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
8/1/12	001A	Oil & Grease	Not noted on DMR	
8/1/12	001A	TSS	Sample not collected during first 30 min. of discharge	
8/1/12	001A	TSS	Sample not taken within first hour of discharge	
				Sample collected 2 days after
8/17/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 2 days after
8/17/12	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 2 days after
8/17/12	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 2 days after
8/17/12	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 2 days after
8/17/12	001A	TSS	Sample not taken within first hour of discharge	storm event
8/17/12	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event

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Date	Outfall	Parameter	Violation	Notes
8/17/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
0/1//12	002A	Oli & Glease	Sample not confected during first 50 mm. of discharge	Sample collected 2 days after
8/17/12	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
0,11,12	00211	on ee orease		Sample collected 2 days after
8/17/12	002A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 2 days after
8/17/12	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
0/15/10	0024	TTG G		Sample collected 2 days after
8/17/12	002A	TSS	Sample not taken within first hour of discharge	storm event
8/17/12	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
9/19/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
9/19/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
9/19/12	001A	Oil & Grease	Not noted on DMR	
9/19/12	001A	TSS	Sample not collected during first 30 min. of discharge	
9/19/12	001A	TSS	Sample not taken within first hour of discharge	
9/19/12	001A	TSS	Not noted on DMR	
9/19/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
9/19/12	002A	Oil & Grease	Sample not taken within first hour of discharge	
9/19/12	002A	Oil & Grease	Not noted on DMR	
9/19/12	002A	TSS	Sample not collected during first 30 min. of discharge	
9/19/12	002A	TSS	Sample not taken within first hour of discharge	
9/19/12	002A	TSS	Not noted on DMR	
				Sample collected 1 day after
10/3/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
10/3/12	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
10/2/12			V	Sample collected 1 day after
10/3/12	001A	Oil & Grease	Not noted on DMR	storm event
10/2/12	001 4	TCC	Complement collected dyning first 20 min of discharge	Sample collected 1 day after
10/3/12	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
10/3/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	UUIA	100	Sample not taken within first nour of discharge	Sample collected 1 day after
10/3/12	001A	TSS	Not noted on DMR	storm event
10/3/12	00111	155	The factor of English	Sample collected 1 day after
10/3/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
10/3/12	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
10/3/12	002A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
10/3/12	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
10/3/12	002A	TSS	Sample not taken within first hour of discharge	storm event
10/2/12	002 4	TOO	Not noted on DMD	Sample collected 1 day after
10/3/12	002A	TSS	Not noted on DMR	storm event
10/9/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	001A	On & Orease	Sample not conceied during first 30 min. of discharge	Storin event

Date	Outfall	Parameter	Violation	Notes
10/9/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
10/9/12	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
10/9/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
10/9/12	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
11/8/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/14/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/14/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

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Date	Outfall	Parameter	Violation	Notes
11/14/12	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/14/12	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/14/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/14/12	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/14/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/14/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/14/12	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
11/14/12	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
11/14/12	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/14/10	0024	TOGG	Net metal on DMD	Sample collected 1 day after
11/14/12	002A	TSS	Not noted on DMR	storm event
12/10/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
12/10/12 12/10/12	001A 001A	Oil & Grease Oil & Grease	Sample not taken within first hour of discharge Not noted on DMR	
12/10/12	001A 001A	TSS	Sample not collected during first 30 min. of discharge	
12/10/12	001A	TSS	Sample not taken within first hour of discharge	
12/10/12	001A	TSS	Not noted on DMR	
12/10/12	001A 002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
12/10/12	002A	Oil & Grease	Sample not taken within first hour of discharge	
12/10/12	002A	Oil & Grease	Not noted on DMR	
12/10/12	002A	TSS	Sample not collected during first 30 min. of discharge	
12/10/12	002A	TSS	Sample not taken within first hour of discharge	
12/10/12	002A	TSS	Not noted on DMR	
12/10/12		Oil & Grease	Sample not collected during first 30 min. of discharge	
12/10/12		Oil & Grease	Sample not taken within first hour of discharge	
12/10/12		Oil & Grease	Not noted on DMR	
12/10/12	003A**		Sample not collected during first 30 min. of discharge	
12/10/12	003A**	TSS	Sample not taken within first hour of discharge	
12/10/12	003A**	TSS	Not noted on DMR	
1/15/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
1/15/13	001A	Oil & Grease	Sample not taken within first hour of discharge	
1/15/13	001A	Oil & Grease	Not noted on DMR	
1/15/13	001A	TSS	Sample not collected during first 30 min. of discharge	
1/15/13	001A	TSS	Sample not taken within first hour of discharge	
1/15/13	001A	TSS	Not noted on DMR	
1/15/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
1/15/13	002A	Oil & Grease	Sample not taken within first hour of discharge	
1/15/13	002A	Oil & Grease	Not noted on DMR	
1/15/13	002A	TSS	Sample not collected during first 30 min. of discharge	
1/15/13	002A	TSS	Sample not taken within first hour of discharge	
1/15/13	002A	TSS	Not noted on DMR	

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Date	Outfall	Parameter	Violation	Notes
2/12/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
3/8/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/1/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/12/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
4/12/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
4/12/13	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
4/12/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
4/12/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
4/12/13	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
4/12/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
4/12/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
4/12/13	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
4/12/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
4/12/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
4/12/13	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
5/10/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event

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Date	Outfall	Parameter	Violation	Notes
5/10/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/10/13	00171	100	Sumple not concered during first 50 mm. of discharge	Sample collected 1 day after
5/10/13	001A	TSS	Sample not taken within first hour of discharge	storm event
			•	Sample collected 1 day after
5/10/13	001A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
5/10/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
5/10/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	On & Grease	Sample not taken within first nour of discharge	Sample collected 1 day after
5/10/13	002A	Oil & Grease	Not noted on DMR	storm event
3/10/13	00211	on & Grease	THE HOUSE OF ETAIL	Sample collected 1 day after
5/10/13	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
5/10/13	002A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
5/10/13	002A	TSS	Not noted on DMR	storm event
6/4/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
6/4/13	001A	Oil & Grease	Sample not taken within first hour of discharge	
6/4/13	001A	Oil & Grease	Not noted on DMR Sample not collected during first 30 min. of discharge	
6/4/13 6/4/13	001A 001A	TSS TSS	Sample not conected during first 50 min. of discharge  Sample not taken within first hour of discharge	
6/4/13	001A 001A	TSS	Not noted on DMR	
6/4/13	001A 002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
6/4/13	002A	Oil & Grease	Sample not taken within first hour of discharge	
6/4/13	002A	Oil & Grease	Not noted on DMR	
6/4/13	002A	TSS	Sample not collected during first 30 min. of discharge	
6/4/13	002A	TSS	Sample not taken within first hour of discharge	
6/4/13	002A	TSS	Not noted on DMR	
				Sample collected 1 day after
6/11/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
			~	Sample collected 1 day after
6/11/13	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
6/11/12	001.4	Oil & Crassa	Not noted on DMD	Sample collected 1 day after
6/11/13	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
6/11/13	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
0/11/13	00111	155	Sample not concern during motor main or discharge	Sample collected 1 day after
6/11/13	001A	TSS	Sample not taken within first hour of discharge	storm event
			1	Sample collected 1 day after
6/11/13	001A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
6/11/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
6/11/13	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
6/11/12	0024	0:1 % 0:	Not noted on DMD	Sample collected 1 day after
6/11/13	002A	Oil & Grease	Not noted on DMR	storm event
6/11/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
U/ 11/ 1J	002A	100	bample not conceind during that 30 mm. of discharge	Storm Cront

Date	Outfall	Parameter	Violation	Notes
6/11/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/11/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/12/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/12/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/12/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/12/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/12/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/12/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/12/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/12/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/12/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/12/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/12/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
7/12/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/23/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/23/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/23/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/23/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/23/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/23/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/23/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/23/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/23/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/23/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/23/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/23/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
9/13/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/13/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/13/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/13/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	TSS	Not noted on DMR	storm event
11/8/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

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Date	Outfall	Parameter	Violation	Notes
11/8/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/0/12	001 4	TCC	Not noted on DMB	Sample collected 1 day after
11/8/13	001A	TSS	Not noted on DMR	storm event
11/18/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/18/13	001A	Oil & Grease	Sample not taken within first hour of discharge	
11/18/13	001A	Oil & Grease	Not noted on DMR	
11/18/13	001A	TSS	Sample not collected during first 30 min. of discharge	
11/18/13	001A	TSS	Sample not taken within first hour of discharge	
11/18/13	001A	TSS	Not noted on DMR	
12/3/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Oli & Glease	Sample not taken within first nour of discharge	Sample collected 2 days after
12/3/13	001A	Oil & Grease	Not noted on DMR	storm event
12/3/13	00171	On & Grease	That hated on Divin	Sample collected 2 days after
12/3/13	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
12/3/13	00171	155	bumple not concered during mot so min. of discharge	Sample collected 2 days after
12/3/13	001A	TSS	Sample not taken within first hour of discharge	storm event
12/3/13	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
12,0,10	00111	100		Sample collected 2 days after
12/3/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 2 days after
12/3/13	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
12/3/13	002/1	On & Grease	Sumple not taken within first hour of disentage	Sample collected 2 days after
12/3/13	002A	Oil & Grease	Not noted on DMR	storm event
12/3/13	002/1	On & Grease	That hated on Divin	Sample collected 2 days after
12/3/13	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
			T T T T T T T T T T T T T T T T T T T	Sample collected 2 days after
12/3/13	002A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 2 days after
12/3/13	002A	TSS	Not noted on DMR	storm event
				Sample collected 1 day before
1/13/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day before
1/13/14	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
			· ·	Sample collected 1 day before
1/13/14	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day before
1/13/14	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day before
1/13/14	001A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day before
1/13/14	001A	TSS	Not noted on DMR	storm event

Date	Outfall	Parameter	Violation	Notes
Date	Outian	1 ai ainetei	Violation	Sample collected 1 day before
1/13/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
1/13/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day before
1/13/14	002A	On & Grease	Sample not taken within first nour of discharge	storm event Sample collected 1 day before
1/13/14	002A	Oil & Grease	Not noted on DMR	storm event
1/13/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	002A	133	Sample not conceted during first 50 mm. of discharge	Sample collected 1 day before
1/13/14	002A	TSS	Sample not taken within first hour of discharge	storm event
1/13/14	002A	TSS	Not noted on DMR	Sample collected 1 day before storm event
1/13/14	002A	133	Not noted on DIVIK	Sample collected 1 day after
2/4/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
2/4/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	OOTA	On & Oreasc	Sample not taken within first notified of discharge	Sample collected 1 day after
2/4/14	001A	Oil & Grease	Not noted on DMR	storm event
2/4/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/ 4/ 14	00171	155	bample not conceted during risk 30 min. of disentage	Sample collected 1 day after
2/4/14	001A	TSS	Sample not taken within first hour of discharge	storm event
2/4/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/20/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
3/20/14	001A	Oil & Grease	Sample not taken within first hour of discharge	
3/20/14	001A	Oil & Grease	Not noted on DMR	
3/20/14	001A	TSS	Sample not collected during first 30 min. of discharge	
3/20/14	001A	TSS	Sample not taken within first hour of discharge	
3/20/14	001A	TSS	Not noted on DMR	
3/20/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/20/14	002A	Oil & Grease	Sample not taken within first hour of discharge	
3/20/14 3/20/14	002A 002A	Oil & Grease TSS	Not noted on DMR Sample not collected during first 30 min. of discharge	
3/20/14	002A	TSS	Sample not taken within first hour of discharge	
3/20/14	002A	TSS	Not noted on DMR	
				Sample collected 1 day after
3/31/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
3/31/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
3/31/14	001A	Oil & Grease	Not noted on DMR	storm event
3/31/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
3/31/14	001A	TSS	Sample not taken within first hour of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
3/31/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/31/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/31/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/31/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/31/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/16/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/16/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event

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Date	Outfall	Parameter	Violation	Notes
4/16/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/16/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/19/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
5/19/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
5/19/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
5/19/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
5/19/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
5/19/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
5/19/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
5/19/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
6/6/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	003A**	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
7/15/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/2/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
9/2/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
9/8/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
9/8/14	001A 001A	Oil & Grease TSS	Not noted on DMR  Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/8/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/8/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
			Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Oil & Grease		Sample collected 1 day after
10/2/14	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
10/2/14	001A	TSS	Sample not collected during first 30 min. of discharge	storm event

	Filed 08/28/17	Page 20 of 34 PageID
#· 131		

Date	Outfall	Parameter	Violation	Notes
10/2/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/17/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/17/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/17/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/17/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/17/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/17/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/17/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/17/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/3/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/7/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/7/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/7/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/7/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/7/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/7/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/7/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/7/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/7/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/7/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/7/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/7/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/8/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/8/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
				Sample collected 1 day after
12/8/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
12/8/14	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
12/8/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/8/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
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Date	Outfall	Parameter	Violation	Notes
3/4/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/16/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
3/16/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
3/27/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/27/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/27/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
			Not noted on DMR	Sample collected 1 day after
3/27/15	002A	Oil & Grease		Sample collected 1 day after
3/27/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
3/27/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after
3/27/15	002A	TSS	Not noted on DMR	Sample collected 1 day after
4/21/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
4/21/15	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
4/21/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/21/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/21/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/21/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/20/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/20/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/20/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/20/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/20/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/20/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event

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Date	Outrail	Parameter	Violation	Notes Sample collected 1 day after
6/1/15	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
6/1/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
0/1/13	002/1	155	That hated on Britt	Sample collected 1 day after
6/1/15	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
6/1/15	003A**	Oil & Grease	Sample not taken within first hour of discharge	storm event
6/1/15	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
8/12/15	001A	TSS	Not noted on DMR	Sample collected 1 day after
8/12/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
8/12/15	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
8/12/15	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
8/12/15	002A	TSS	Sample not collected during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
8/12/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/13/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
10/13/15	001A	Oil & Grease	Sample not taken within first hour of discharge	
10/13/15	001A	Oil & Grease	Not noted on DMR	
10/13/15	001A	TSS	Sample not collected during first 30 min. of discharge	
10/13/15	001A	TSS	Sample not taken within first hour of discharge	
10/13/15	001A	TSS	Not noted on DMR	
10/13/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
10/13/15	002A	Oil & Grease	Sample not taken within first hour of discharge	
10/13/15	002A	Oil & Grease	Not noted on DMR	
10/13/15	002A	TSS	Sample not collected during first 30 min. of discharge	
10/13/15	002A	TSS	Sample not taken within first hour of discharge	
10/13/15	002A	TSS	Not noted on DMR	
11/12/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event

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Date	Outfall	Parameter	Violation	Notes
11/12/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/13	001A	133	Sample not conected during first 50 min. of discharge	Sample collected 1 day after
11/12/15	001A	TSS	Sample not taken within first hour of discharge	storm event
11/12/10	00111	100	2b	Sample collected 1 day after
11/12/15	001A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
11/12/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
11/12/15	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
			V	Sample collected 1 day after
11/12/15	002A	Oil & Grease	Not noted on DMR	storm event
11/12/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/13	002A	133	Sample not confected during first 50 min. of discharge	Sample collected 1 day after
11/12/15	002A	TSS	Sample not taken within first hour of discharge	storm event
11/12/13	00211	155	Sample not taken within this hour of discharge	Sample collected 1 day after
11/12/15	002A	TSS	Not noted on DMR	storm event
11/20/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/20/15	001A	Oil & Grease	Sample not taken within first hour of discharge	
11/20/15	001A	Oil & Grease	Not noted on DMR	
11/20/15	001A	TSS	Sample not collected during first 30 min. of discharge	
11/20/15	001A	TSS	Sample not taken within first hour of discharge	
11/20/15	001A	TSS	Not noted on DMR	
11/20/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/20/15	002A	Oil & Grease	Sample not taken within first hour of discharge	
11/20/15	002A	Oil & Grease	Not noted on DMR	
11/20/15	002A	TSS	Sample not collected during first 30 min. of discharge	
11/20/15	002A	TSS	Sample not taken within first hour of discharge	
11/20/15	002A	TSS	Not noted on DMR	
10/0/15				Sample collected 1 day after
12/2/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
10/0/15	001 4	O:1 % Crosss	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Oil & Grease	Sample not taken within first nour of discharge	Sample collected 1 day after
12/2/15	001A	Oil & Grease	Not noted on DMR	storm event
12/2/13	00171	on & Grease	Not noted on Branc	Sample collected 1 day after
12/2/15	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
			·	Sample collected 1 day after
12/2/15	001A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
12/2/15	001A	TSS	Not noted on DMR	storm event
		0.1.0.5		Sample collected 1 day after
12/2/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
12/2/15	0024	Oil & C	Sample not taken within first hour of discharge	Sample collected 1 day after
12/2/15	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
12/2/15	002A	Oil & Grease	Not noted on DMR	storm event
12,2,10	0.0211	511 65 610460		Sample collected 1 day after
12/2/15	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
			<u> </u>	

Date	Outfall	Parameter	Violation	Notes
12/2/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event Sample collected 1 day after
12/2/15	003A**	Oil & Grease	Sample not taken within first hour of discharge	storm event
12/2/15	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/15/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/15/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/15/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/15/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/15/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/15/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/15/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/15/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/15/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/15/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/15/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/15/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
1/11/16	001A	TSS	Sample not taken within first hour of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
				Sample collected 1 day after
1/11/16	001A	TSS	Not noted on DMR	Sample collected 1 day after
1/11/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/11/16	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
1/11/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
1/18/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/18/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
1/18/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/18/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
1/18/16	001A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
1/18/16	001A	TSS	Not noted on DMR	storm event
1/18/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/18/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
			Not noted on DMR	Sample collected 1 day after
1/18/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after
1/18/16	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/18/16	002A	TSS	Sample not taken within first hour of discharge	storm event
1/18/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
			Sample not taken within first hour of discharge	Sample collected 1 day after
2/4/16	001A	Oil & Grease		storm event Sample collected 1 day after
2/4/16	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
2/4/16	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
2/4/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
				Sample collected 1 day after
2/4/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
0/4/16	0024	0.1 0 0	Complementation within Cont. bearing filled	Sample collected 1 day after
2/4/16	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/4/16	002A	Oil & Grease	Not noted on DMR	storm event
<b>2</b> / 1/10	00211	on or oronge	1.00.0000 00.00000	Sample collected 1 day after
2/4/16	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
2/4/16	002A	TSS	Sample not taken within first hour of discharge	storm event
2/4/16	0024	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	155	Not noted on DMR	Sample collected 1 day after
2/17/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
			r r	Sample collected 1 day after
2/17/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
2/17/16	001A	Oil & Grease	Not noted on DMR	storm event
2/17/16	001.4	TCC	Sample not collected during first 20 min of discharge	Sample collected 1 day after
2/17/16	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
2/17/16	001A	TSS	Sample not taken within first hour of discharge	storm event
			<sub>k</sub>	Sample collected 1 day after
2/17/16	001A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
2/17/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
2/17/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/17/10	002A	On & Grease	Sample not taken within first notif of discharge	Sample collected 1 day after
2/17/16	002A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
2/17/16	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
2/17/16	002A	TSS	Sample not taken within first hour of discharge	storm event
2/17/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
		155		Storm event
3/2/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/2/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
3/2/16	001A	Oil & Grease	Not noted on DMR	
3/2/16	001A 001A	TSS TSS	Sample not collected during first 30 min. of discharge Sample not taken within first hour of discharge	
3/2/16 3/2/16	001A 001A	TSS	Not noted on DMR	
3/2/16	001A 002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/2/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
3/2/16	002A	Oil & Grease	Not noted on DMR	
3/2/16	002A	TSS	Sample not collected during first 30 min. of discharge	
3/2/16	002A	TSS	Sample not taken within first hour of discharge	
3/2/16	002A	TSS	Not noted on DMR	
3/11/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/11/16	001A	Oil & Grease	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	Notes
3/11/16	001A	Oil & Grease	Not noted on DMR	
3/11/16	001A	TSS	Sample not collected during first 30 min. of discharge	
3/11/16	001A	TSS	Sample not taken within first hour of discharge	
3/11/16	001A	TSS	Not noted on DMR	
3/11/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/11/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
3/11/16	002A	Oil & Grease	Not noted on DMR	
3/11/16	002A	TSS	Sample not collected during first 30 min. of discharge	
3/11/16	002A	TSS	Sample not taken within first hour of discharge	
3/11/16	002A	TSS	Not noted on DMR	
1/5/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
1/5/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
1/5/16	001A	Oil & Grease	Not noted on DMR	
1/5/16	001A	TSS	Sample not collected during first 30 min. of discharge	
1/5/16	001A	TSS	Sample not taken within first hour of discharge	
1/5/16	001A	TSS	Not noted on DMR	
1/5/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
1/5/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
1/5/16	002A	Oil & Grease	Not noted on DMR	
/5/16	002A	TSS	Sample not collected during first 30 min. of discharge	
/5/16	002A	TSS	Sample not taken within first hour of discharge	
1/5/16	002A	TSS	Not noted on DMR	
1/2/10	00211	155		Sample collected 1 day after
1/8/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
1/8/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
			•	Sample collected 1 day after
1/8/16	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
1/8/16	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
1/8/16	001A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
1/8/16	001A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
1/8/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
1/0/16	0024	0.1 0 0		Sample collected 1 day after
1/8/16	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
1/0/16	0024	O:1 % Cmassa	Not noted on DMD	Sample collected 1 day after
1/8/16	002A	Oil & Grease	Not noted on DMR	storm event
1/8/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
F/ O/ TU	002A	133	Sample not confected during first 50 mm. of discharge	
1/8/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/ 0/ 10	002A	100	sample not taken within first nour of discharge	Sample collected 1 day after
1/8/16	002A	TSS	Not noted on DMR	storm event
5/24/16	002A 001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
5/24/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
5/24/16	001A 001A	Oil & Grease	Not noted on DMR	
3//4/10				

Date	Outfall	Parameter	Violation	Notes
5/24/16	001A	TSS	Sample not taken within first hour of discharge	
5/24/16	001A	TSS	Not noted on DMR	
5/24/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
5/24/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
5/24/16	002A	Oil & Grease	Not noted on DMR	
5/24/16	002A	TSS	Sample not collected during first 30 min. of discharge	
5/24/16	002A	TSS	Sample not taken within first hour of discharge	
5/24/16	002A	TSS	Not noted on DMR	
6/6/16	001A	Oil & Grease		Sample collected 1 day after storm event
0/0/10	001A	Oli & Glease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
5/6/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
5/6/16	001A	Oil & Grease	Not noted on DMR	storm event
5/6/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/6/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
5/6/16	001A	TSS	Not noted on DMR	storm event
5/6/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
6/6/16	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
5/6/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
5/6/16	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
5/6/16	002A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
5/6/16	002A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
5/6/16	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
5/6/16	003A**	Oil & Grease	Sample not taken within first hour of discharge	storm event
((()))	002 1 111	011.0.6	N ( ) DMD	Sample collected 1 day after
5/6/16	003A**	Oil & Grease	Not noted on DMR	storm event
6/6/16	002444	TCC	Comple not collected during first 20 min of distance	Sample collected 1 day after
5/6/16	003A**	199	Sample not collected during first 30 min. of discharge	storm event
5/6/16	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/6/16	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/21/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
5/21/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
5/21/16	001A	Oil & Grease	Not noted on DMR	
5/21/16	001A	TSS	Sample not collected during first 30 min. of discharge	
	001A	TSS	Sample not taken within first hour of discharge	
5/21/16	UULA			

D-4-	0-46-11	D	¥7*-1-4*	N
Date		Parameter Oil & Course	Violation	Notes
6/21/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge Sample not taken within first hour of discharge	
6/21/16	002A	Oil & Grease	Not noted on DMR	
6/21/16	002A	Oil & Grease		
6/21/16	002A	TSS	Sample not collected during first 30 min. of discharge	
6/21/16 6/21/16	002A 002A	TSS TSS	Sample not taken within first hour of discharge Not noted on DMR	
7/5/16	002A 001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/5/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
7/5/16	001A	Oil & Grease	Not noted on DMR	
7/5/16	001A	TSS	Sample not collected during first 30 min. of discharge	
7/5/16	001A	TSS	Sample not taken within first hour of discharge	
7/5/16	001A	TSS	Not noted on DMR	
7/3/10	OUIA	155	Not noted on DIVIN	Sample collected 1 day after
9/2/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
<i>7, <b>2</b>,</i> 10	00111	on a Grease	Sample not concered during more or min or discharge	Sample collected 1 day after
9/2/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
			1	Sample collected 1 day after
9/2/16	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
9/2/16	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
9/2/16	001A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
9/2/16	001A	TSS	Not noted on DMR	storm event
0/2/16	0024	0.1 0 0	Complement of the deal design of the deal	Sample collected 1 day after
9/2/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
9/2/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/10	002A	On & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after
9/2/16	002A	Oil & Grease	Not noted on DMR	storm event
27-7-2		0.55 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5	2.00.00000 00.2.000	Sample collected 1 day after
9/2/16	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
			•	Sample collected 1 day after
9/2/16	002A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
9/2/16	002A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
9/20/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
0.12.0.11.5	0011	011 0 0		Sample collected 1 day after
9/20/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
0/20/17	001 4	0:1.0 0	Not noted on DMD	Sample collected 1 day after
9/20/16	001A	Oil & Grease	Not noted on DMR	storm event
9/20/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
)/20/10	00171	100	zample not conceind during first 30 mm. of discharge	Sample collected 1 day after
9/20/16	001A	TSS	Sample not taken within first hour of discharge	storm event
	_			Sample collected 1 day after
9/20/16	001A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
9/20/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
9/20/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/20/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/20/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/20/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/20/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
TOTAL VIO	OLATION	JC		893

<sup>\*</sup>We were unable to obtain the July 2015 DMR for the Providence Terminal. Information contained within this DMR may reveal additional violations.

<sup>\*\*</sup> Permit Part I.A.3.n. 1, at. 7.